

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Bryan Ostler / Assistant Finance & HR Director		
Subj: Warrants - April 13, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
Aspen Meadow Veterinary	Surgery - BO	\$3,231.92
Assurant	Dental / Life	\$1,834.74
AT&T	Cell Phones	\$305.66
Cahn, Jeffrey	Judge Services	\$992.25
Central Weld County Water	March Water Usage	\$23,136.08
CGFOA	Dues	\$60.00
Colorado Code Publishing	Internet Service	\$108.00
Colorado Dept of Revenue	State W/H Tax	\$5,574.00
Colorado Law Enforcement	Training - Seat	\$50.00
Coren Printing	Election Supplies	\$776.00
Davis, Patricia	Refund Overpayment	\$135.00
Fornof, Nanette	Mileage & Supplies	\$155.50
Frederick-Firestone Fire Protection	Blood Draw	\$25.00
Government Finance Officers Assoc	Employment Ad	\$150.00
Hart InterCivic	Election Supplies	\$121.60
Hotsy Equipment	Shop Supplies	\$9.50
Human Resource Management	Coaching Consultant	\$2,000.00
Ikon Office Solutions	Copiers - Admin & PD	\$703.52
Integra Telecom	Telephone Service	\$945.79
J.P. Cooke Company	Animal Tags	\$17.45
Kinsco	Uniform - Branigan	\$319.92
Knowledge Factor	Training - Albert	\$20.00
Lighting, Accessory & Warning	Unit 9	\$150.00
ListenUp	Install Camera in PD & Court	\$9,399.00
Longmont Trophy	Board Pictures	\$50.30
Premier Election Solutions	Election Supplies	\$2,366.66
Qwest	Long Distance Charges	\$5.36
Rocky Mountain Lasers	Calibrate Survey Level	\$97.50
Samson Law Firm	Town Attorney	\$7,685.44
Samson Law Firm	Litigation	\$128.00
Samson Law Firm	Bill Back	\$2,965.50
Simplex Grinnell	Building Extinguisher	\$1,124.56
Wireless Advanced	Snow Plow Repair	\$116.00
Wireless Advanced	Patrol Car Repair	\$638.50
	Total	\$65,398.75